

Procedure: C-A-OCF-012-VLO

Revision: 03

Revision Date: 02/20/03

COLLIDER-ACCELERATOR DEPARTMENT

Title: Operational Control for Vacuum Lab Operations

Prepared by: M. Van Essendelft

Group: ESH&Q

Approvals

		Signature on File	Date:
ES	Н&(Q Division Head	
		Signature on File	Date:
Co	llide	r-Accelerator Department Chairman	
		(Indicate additional signatures)	
-	N		
	X	FS Representative:	Date:
	x	Radiological Control Coordinator:	Date:
	x	Chief ME:	Date:
	X	Chief EE:	Date:
X		Environmental/P2 Coordinator: Signature on File	Date:
	x	QA Manager:	Date:
	X	Other:	Date:

BNL Environmental Management System Operational Controls Form

OPERATIONAL CONTROL
FOR SIGNIFICANT ENVIRONMENTAL ASPECTS:
AGS-012-VLO

COMPLETED BY: M. VAN ESSENDELFT

DATE: FEBRUARY 20, 2003

1. Operation(s):

Vacuum Lab Operations & Maintenance

2. Activity(ies):

- Pump refurbishment
- Flange enamalization
- Parts washing
- Bead blasting
- Radioactive, hazardous and mixed waste generation

3. Operational Controls (technological, operational, procedural operating criteria):

- C-A OPM 8.20, Handling and Disposing of Hazardous Waste
- C-A OPM 8.20.2, Radioactive Waste Disposal
- C-A OPM 8.22, Handling and Disposal of Non-Hazardous and Recyclable Solid Waste
- C-A OPM 8.20.1, C-A Hazardous Waste Collection Station
- C-A OPM 2.28, C-A Procedure for Work Planning and Control for Operations
- C-A OPM 10.1, Occurrence Reporting and Processing of Operations Information
- Satellite Accumulation Area
- Chemical Management System
- Tier I program and self-evaluations

4. Maintenance Plan(s):

None.

5. Actions to be Taken if Controls Fail:

- See C-A OPM 3.0, Local Emergency Plan for the C-A Department
- Call Spill Response Hotline X2222 or 911

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6. Records:

Operational Control Form

- Process Assessment Form / Corrective Action, P2 Measures, and Assessment, Prevention & Control Initiatives Tracking Database
- C-A Family ATS documentation on completion of Environmental Management Program, Section 10 Tasks
- Tier I inspection records / tracking database
- Satellite Area inspection records
- ORPS
- 7. Responsibilities: (a) to ensure controls are in place; (b) to ensure controls keep working; (c) to take action when controls fail; (d) to create and keep records relative to operational controls

Name	Responsibility
C-A Waste Management Representative	Satellite Area inspections
Tech Supervisor	CMS Updates

8. Training:

Name	Training	Date
Tech Supervisor	Hazardous Waste Generator	N/A
	Rad Waste Generator	N/A
Building Staff	See the EMS Training package for this operation	N/A